



Treasurer's Payment Report

FY2008-09

December Payment

25 Lewis & Clark County

0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	1,121,069.21
Quality Educator (01-3111)	111,497.21
At Risk Student (01-3112)	14,030.54
Indian Education for All (01-3113)	10,569.24
American Indian Achievement Gap (01-3114)	4,920.00
Special Education (01-3115)	152,250.65

Total Payment

1,414,336.85

0488 Helena H S

District: # 1

Direct State Aid (01-3110)	791,914.65
Quality Educator (01-3111)	67,020.13
At Risk Student (01-3112)	3,496.33
Indian Education for All (01-3113)	6,264.84
American Indian Achievement Gap (01-3114)	2,720.00
Special Education (01-3115)	59,735.74

Total Payment

931,151.69

0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	3,298.28
Quality Educator (01-3111)	377.21
At Risk Student (01-3112)	320.66
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	148.70

Total Payment

4,167.29

0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	250,421.37
Quality Educator (01-3111)	22,905.35
At Risk Student (01-3112)	1,692.79
Indian Education for All (01-3113)	2,284.80
American Indian Achievement Gap (01-3114)	1,420.00
Special Education (01-3115)	19,022.28

Total Payment

297,746.59



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0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,719.68	
Quality Educator (01-3111)	451.43	
At Risk Student (01-3112)	303.37	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	193.31	
Total Payment		4,694.31

0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,247.36	
Quality Educator (01-3111)	730.08	
Indian Education for All (01-3113)	51.00	
Special Education (01-3115)	417.77	
Total Payment		7,446.21

0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	17,875.95	
Quality Educator (01-3111)	2,343.25	
At Risk Student (01-3112)	692.85	
Indian Education for All (01-3113)	126.48	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,204.36	
Total Payment		22,262.89

0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	21,936.79	
Quality Educator (01-3111)	2,099.59	
At Risk Student (01-3112)	22.14	
Indian Education for All (01-3113)	83.64	
Special Education (01-3115)	2,079.44	
Total Payment		26,221.60

1221 Lincoln K-12 Schools

District: # 38

Direct State Aid (01-3110)	62,258.40	
Quality Educator (01-3111)	6,844.50	
At Risk Student (01-3112)	1,733.33	
Indian Education for All (01-3113)	397.80	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,089.48	
Total Payment		74,363.51



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9697 Prickly Pear Coop

District: #

Quality Educator (82-3234) 4,076.28

Special Education (82-3233) 32,534.17

Total Payment 36,610.45

Payment Summary:

Direct State Aid 2,278,741.69

Quality Educator 218,345.03

At Risk Student 22,292.01

Indian Education for All 19,826.76

American Indian Achievement Gap 9,120.00

Special Education 270,675.90

County Total Payment 2,819,001.39